

BARBARA MCSELFRESH

CH First Name Exactly Matches 'Barbara'
 CH Last Name Exactly Matches 'McElfresh'
 Company Name Berkeley County Government
 Report Owner MCSELFRESH, BARBARA WISE
 Report Time 2018-05-01 13:43:41

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
5622	TXN00107668	SUBWAY	009999912	04/02/2018	03/29/2018	Sales tax paid	86.14	41512 5560
5622	TXN00107730	BI-LO GROCERY #45284	SC	04/03/2018	04/02/2018	Sales tax paid	29.68	41512 5560
5622	TXN00107750	BI-LO GROCERY #45284	SC	04/03/2018	04/02/2018	Sales tax paid	9.15	43107 5560
5622	TXN00107873	CHICK-FIL-A #02788	SC	04/06/2018	04/04/2018	Sales tax paid	242.39	41301 5560
5622	TXN00108319	CHICK-FIL-A #02788	SC	04/16/2018	04/13/2018	Sales tax paid	142.51	41301 5560
5622	TXN00108344	CHICK-FIL-A #02788	SC	04/16/2018	04/12/2018	Sales tax paid	131.23	41301 5560
5622	TXN00108409	WALMART GROCERY	AR	04/17/2018	04/16/2018	Sales tax paid	59.16	43107 5560
5622	TXN00108493	WM SUPERCENTER #1146	SC	04/18/2018	04/17/2018	Sales tax paid	10.80	41301 5560
5622	TXN00108576	BI-LO GROCERY #45284	SC	04/19/2018	04/18/2018	Sales tax paid	20.90	43107 5560
5622	TXN00108619	SUBWAY	009999912	04/20/2018	04/18/2018	Sales tax paid	86.12	41512 5560
5622	TXN00108666	CHARLESTON METRO CHAMB	SC	04/23/2018	04/21/2018	Sales tax paid	15.00	41301 5515
5622	TXN00108693	South Carolina Association	SC	04/23/2018	04/20/2018	Sales tax paid	570.00	41301 5515
5622	TXN00108791	BI-LO GROCERY #45284	SC	04/24/2018	04/23/2018	Sales tax paid	27.60	43107 5560

report count: 13

Barbara McElfresh**FINANCE DEPT
SCANNED****RECEIVED**

MAY 03 2018

FINANCE DEPT.**P-CARD REVIEWED****DATE: 5/10/18****BY: M. Knobell****April 1 '18**